

Office Mailing Address:  
Albert Russo, Trustee  
CN 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 02/24/2021  
**Chapter 13 Case No. 18-15118 / MBK**

Cono Charles Cirone  
Patricia Catherine Cirone

Petition Filed Date: 03/16/2018  
341 Hearing Date: 05/03/2018  
Confirmation Date: 09/12/2018

Case Status: **Dismissed After Confirmation on 1/27/2021**

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/21/2020	\$350.00	64918500	02/24/2020	\$350.00	65748010	03/23/2020	\$350.00	66562110
04/16/2020	\$350.00	67150220	05/20/2020	\$350.00	68018420	06/22/2020	\$350.00	68761740
07/20/2020	\$350.00	69507740	08/13/2020	\$350.00	70095050	09/08/2020	\$350.00	70720530
10/05/2020	\$350.00	71368930	11/23/2020	\$350.00	72497750	12/09/2020	\$350.00	72956770
01/22/2021	\$350.00	73931430						
<b>Total Receipts for the Period: \$4,550.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,930.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Cono Charles Cirone	Debtor Refund	\$0.00	\$0.00	\$0.00
0	DAVID A SEMANCHIK ESQ »» ATTY DISCLOSURE	Attorney Fees	\$1,475.00	\$1,475.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$890.42	\$0.00	\$890.42
2	AMERICAN HONDA FINANCE »» 2018 HONDA ODYSSEY/LEASE DEFICIENCY	Unsecured Creditors	\$10,916.50	\$0.00	\$10,916.50
3	AMERICAN HONDA FINANCE »» 2017 HONDA ACCORD/DEF BAL	Unsecured Creditors	\$7,208.17	\$0.00	\$7,208.17
4	Department Stores National Bank »» MACYS	Unsecured Creditors	\$588.71	\$0.00	\$588.71
5	PORTFOLIO RECOVERY ASSOCIATES »» AMAZON	Unsecured Creditors	\$647.43	\$0.00	\$647.43
6	Wells Fargo Bank, NA »» VALUE CITY	Secured Creditors No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
7	Wells Fargo Bank, NA »» VALUE CITY	Unsecured Creditors	\$248.50	\$0.00	\$248.50
8	QUANTUM3 GROUP LLC AS AGENT FOR »» VS	Unsecured Creditors	\$757.35	\$0.00	\$757.35
9	QUANTUM3 GROUP LLC AS AGENT FOR »» OLD NAVY	Unsecured Creditors	\$1,962.76	\$0.00	\$1,962.76
10	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$1,657.43	\$0.00	\$1,657.43
11	PORTFOLIO RECOVERY ASSOCIATES »» THD	Unsecured Creditors	\$6,189.21	\$0.00	\$6,189.21
12	PORTFOLIO RECOVERY ASSOCIATES »» BEST BUY	Unsecured Creditors	\$751.42	\$0.00	\$751.42

**Chapter 13 Case No. 18-15118 / MBK**

13	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$3,509.38	\$0.00	\$3,509.38
14	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$2,615.35	\$0.00	\$2,615.35
15	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$2,426.67	\$0.00	\$2,426.67
16	TD BANK USA NA	Unsecured Creditors	\$1,381.20	\$0.00	\$1,381.20
17	HOMEBRIDGE FINANCIAL SERVICES, INC. »» P/133 BRIGANTINE RD/1ST MTG/SV 8/27/20	Mortgage Arrears No Disbursements: Stay Vacated	\$14,182.42	\$4,684.76	\$9,497.66
18	AMERICAN HONDA FINANCE »» 2018 ODYSSEY/ORDER 7/16/18/SV 9/10/20	Debt Secured by Vehicle	\$531.00	\$531.00	\$0.00
19	AMERICAN HONDA FINANCE »» HONDA ACCORD	Debt Secured by Vehicle No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
20	HOMEBRIDGE FINANCIAL SERVICES, INC. »» 133 BRIGANTINE ROAD/ORDER 10/11/19/SV 8/27/20	Mortgage Arrears No Disbursements: Stay Vacated	\$12,312.89	\$1,270.29	\$11,042.60
21	HOMEBRIDGE FINANCIAL SERVICES, INC. »» 133 BRIGANTINE ROAD/ORDER 10/11/19/SV 8/27/20	Mortgage Arrears	\$881.00	\$881.00	\$0.00

**SUMMARY**

**Your case was Dismissed After Confirmation on 01/27/2021.**

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$11,930.00
Paid to Claims:	\$8,842.05
Paid to Trustee:	\$828.35
Funds on Hand:	\$2,259.60